

Schedule B: Expenditures

Sch-B

Rayhons for Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 8	Filed Date	
Committee Code: 968	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/22/2013	9161 Check # 2857	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Campaign Merchandise	\$140.00
Package Plan				
3/16/2013	Check # Unitemized	Belmond Ind. 215 E Main Belmond, IA 50421	Miscellaneous or Unitemized	\$66.00
Paper Subscription				
6/8/2013	Check # 2860	Kanawaha Christian School 570 E 5th Street Kanawaha, IA 50447	Meals Reimbursement	\$20.00
Meal reimbursement				
6/8/2013	Check # 2859	North Iowa Corridor Clear Lake Chamber 205 Main Ave Clear Lake, IA 50428	Meals Reimbursement	\$25.00
Meeting and a meal.				
6/15/2013	Check # Unitemized	Algona Paper 14 East Nebraska Algona, IA 50511	Miscellaneous or Unitemized	\$65.00
subscription				
6/21/2013	Check # 2862	Post Office US Post Office Garner, IA 50438	Postage, Shipping, Delivery	\$92.00
stamps				
6/24/2013	Check # 2863	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Charitable Contributions	\$72.00
flags				
7/5/2013	Check # 2864	St Olaf Lutheran Church 2211 130th Street Belmond, IA 50421	Meals Reimbursement	\$14.00
Meal reimbursement				
7/18/2013	9161 Check # 2865	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Advertising	\$1,000.00
mailers				

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7/24/2013	Check # 2866	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Charitable Contributions	\$168.00
flags				
8/3/2013	Check # 2867	Dows Lions Club Dows Lions Club Dows, IA 50071	Meals Reimbursement	\$10.00
Meals and meeting				
8/16/2013	Check # 2868	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Charitable Contributions	\$72.00
9/23/2013	Check # 2869	Duncan Hall Not Provided Duncan, IA 50423	Meals Reimbursement	\$20.00
Meeting and meal				
10/6/2013	Check # 2870	Kanawaha Methodist Church 125 West 4th Street Kanawaha, IA 50447	Meals Reimbursement	\$14.00
Meal and meeting				
11/6/2013	Check # 2871	Clarion Methodist Church 201 3rd Ave NE Clarion, IA 50525	Meals Reimbursement	\$16.00
Meeting and meal				
12/26/2013	Check # 2872	Post Office US Post Office Garner, IA 50438	Postage, Shipping, Delivery	\$92.00
12/27/2013	Check # 2873	Rayhons, Henry 610 Fairway Drive Garner, IA 50428	Campaign Merchandise	\$464.00
campaign mileage and parade candy				

Total Amount	\$2,350.00
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